DEPARTMENT OF HEALTH AND FAMILY SERVICES Division of Disability and Elder Services Printed 07/28/2006

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS AS (SEMIAMBULATORY) STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Facility Information

Facility Name: OAK COURT GROUP HOME (310491)

Address: 1265 OAK CT, PORT WASHINGTON, WI 53074

License Status: REGULAR

Licensed/Certified/Registered 02/01/1996

Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5240

Survey History

Survey ID: 0096267 End Date: 01/19/2006 Type: ABBREVIATED Purpose: SURVEY

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10007242 Served 02/08/2006

		<u>Compliance</u>		
Deficiencies Cited	Subject Area	<u>Verified</u>	Corrected	
50.065(2)(b)intro	ENTITY BACKGROUND CHECK REQUIREMENTS			
50.065(3)(b)	COMPLETE BACKGROUND CHECK PROCESS			
83.13(4)(a)	COMMUNICABLE DISEASE CONTROL			
83.14(1)(c)	UNIVERSAL PRECAUTIONS			
83.32(2)(c)1	ANNUAL EVALUATION-PARTICIPATION			
83.33(3)(e)4	UNIT DOSE OR UNIT TIME PACKETS			
83.33(4)	CLIENT GROUP SPECIFIC SERVICES			
83.42(2)(a)	EVALUATION RESIDENT EVACUATION LIMITS			
83.42(2)(b)	ANNUAL EVALUATION MORE THAN 2 MINUTES			
83.51(3)(a)	SMOKE SEPARATION			
83.53(1)(d)	NO EXIT PASSAGE THROUGH BED/BATH ROOM			

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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Enforcement History

Date: 02/01/2006 SOD #10007242 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

COMPLY WITH REQUIREMENT

FORFEITURE---83.14(1)(c)

FORFEITURE---83.32(2)(c)1

FORFEITURE---83.33(3)(e)4

FORFEITURE---83.33(4)

FORFEITURE---83.42(2)(a)

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